

Work Order ID 81860-2

81860

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March 20, 2012 8:45:40 AM

Item ID: D3801-1

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Hand Retractable Spring Plunger

Start Date: 3/20/12

Start Qty: 80.00

80

Cust Item ID:

Required Date: 4/05/12

Req'd Qty: 80.00

80

Customer:

Reference:

Approvals:

Process Plan: CXDate: 12/03/20

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

D3801

B

100

0.00

100

Purchasing

PURCHASING

Memo

0.00

Purchasing

Issue P/O: 16489

Purchase Part Number: KBP-504

Supplier: REID SUPPLY COMPANY

Certificate of conformity is required

CX 12/03/20 (80)

110

0.00

110

Packaging

Receive & Inspect for Damage & Mat'l Certs

Memo

0.00

Packaging

Ensure material certification is attached

12/05/12 (33)

120

0.00

120

QC

QC6- Inspect dimensions to drawing

Memo

0.00

Quality Control

Ensure Material certification comply to Dwg D3801

S. Alastorcounters (33)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

March 20, 2012 8:45:40 AM

81860

Accept

N900040100

Setup Start *NS1*

Stop *NS2*

Item Name: Hand Retractable Spring Plunger

Start Date: 3/20/12 **Start Qty:** 80.00

80

Cust Item ID:

Required Date: 4/05/12 **Req'd Qty:** 80.00

80

Customer:

Reference:

Run Start *NR1*

Approvals: Process Plan: Date: Tooling: Date:

Stop *NR2*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/
Work Center ID

Operation Description

Set Up/ Run Hours

Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
---------	--------	-----------	------------	------------	---------------	-------------

130

Identify as per dwg & Stock Location:

0.00

130

Packaging

Memo

0,00

Packaging

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0,00

Quality Control

12/5/8 ~~7~~

11205-2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

March 20, 2012 8:45:39 AM

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Work Order ID: 81860

Parent Item: D3801-1

Parent Item Name: Hand Retractable Spring Plunger

Start Date: 3/20/12

Required Date: 4/05/12

Start Qty: 80.00

Required Qty: 80.00

Comments: IPP Rev:A 08-07-22 new issue DD verified by:EC IPP REV:B 12.03.06 AS PER
DWG REV.B DD VERF:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
KBP-504 Hand Retractable Spring Plunger		Purchased	No			110	Each	0.0000	1	80		4/2/12	(33)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

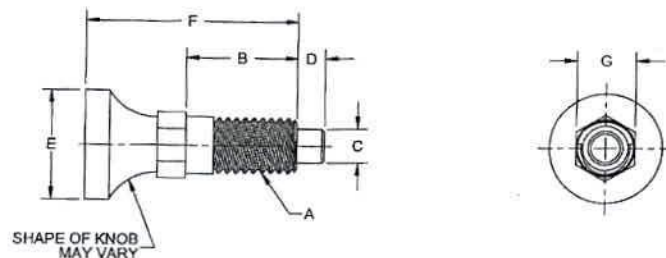
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

SPECIFICATION CONTROL DRAWING



D3801-X HAND RETRACTABLE SPRING PLUNGER

DART P/N	SUPPLIER	SUPPLIER P/N	'A' THREAD SIZE	'B' THREAD LENGTH	'C' NOSE DIAMETER	'D' NOSE LENGTH	'E' HEAD DIAMETER	'F' LENGTH	'G' WIDTH ACCROSS FLATS	MATERIAL (BODY/ NOSE)	MATERIAL (KNOB)	TYPE	END FORCE (lbs)	WEIGHT (lbs)
D3801-1	REID SUPPLY COMPANY	KBP-504	3/8-24 UNF	0.67	0.197	0.20	0.83	1.71	0.50	303 SS	BLACK DELRIN	NON-LOCKING	2.7	0.01
D3801-3	REID SUPPLY COMPANY	PRT-22 OR PRT-22N	1/2-13 UNC	1.00	0.313	0.25	1.00	1.90	0.52	303 SS	WHITE DELRIN	NON-LOCKING	1.75	0.02

△B

△B

CA 12/03/20
W10: 81860
RELEASED
2012-03-02

NOTES:

- 1) MATERIAL: SEE TABLE
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A

B	SUPPLIER PIN CHANGED: BODY/NOSE MAT'L WAS STEEL NOW STAINLESS STEEL	MB	12.02.24
A	NEW ISSUE	MB	08.06.19
REV.	DESCRIPTION	BY	DATE
DESIGN			
DRAWN			
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	12.02.24		

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

DRAWING NO. D3801
REV. B
SHEET 1 OF 1
TITLE: HAND RETRACTABLE SPRING PLUNGER
SCALE: NTS

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO16484

Purchase Order Date 3/20/12

PO Print Date 3/20/12

Page Number 1 of 1

Order From :

VU-REI001

REID TOOL SUPPLY CO.
PO BOX 179
MUSKEGON, MI 494430179
US

Contact Name

Vendor Phone 800 253 0421

Vendor Fax 800 438 1145

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA



Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	K3P-504	Hand Retractable Spring Plunger	4/04/12 Yes	80.00 Each	FedEx PI collect	\$20.7700	\$1,661.60
		Special Inst: AS PER DWG D3801 REV. B B81860					
2		3M-45092 3" RUBBER ROLOC	4/04/12 Yes	16.00 Each	FedEx PI collect	\$13.8700	\$221.92

Deliver To: OAN.P

PO Total:

\$1,883.52



No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 3/20/12



A Reid Entities Company

2265 Black Creek Rd • Muskegon • MI • 49444-2684
Phone: 800.253.0421 * Email: sales@reidsupply.com
Fax: 800.438.1145 * Web: ReidSupply.com



* 4 5 0 9 9 3 8 *

Shipper No 04509938-2

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Bill To: DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
Canada

Ship To: DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
Canada

Phone

Attn:

Customer No	Your P.O. No	Sched Date	Ship Via	Ship Date	Shipper No
215650	PO16484	04/25/12	FED-EX PRIORITY/COLLECT	05/04/12	04509938-2

Line	Order Qty	Item	Description	Qty Shipped	Back Order
1	33	KBP-504	3/8-24 NON-LOCKING SS PULL INDEXING PLUNGER	33	0
			P/O: PO16484	HS Tariff Code:	820570
				Country of Origin:	Germany
				20.7736	685.53

Total Number of items: 1

Estimated Weight: 1 lb 7.23 oz

Value in US Funds: 685.53

Opr: NLW Branch: 11 SLSM: REID

Terms: Net 30 Days

Picker:

All sales of products or services by Reid Supply Company
of Sale, incorporated by reference and available at ReidSupply.com

are made subject to the Terms and Conditions
or by calling 231.777.3951

If Buyer has not otherwise agreed to those terms, then Buyers acceptance of delivery of and/or payment for the
products or services will constitute buyer's acceptance of the Terms and Conditions of Sale.

CERTIFICATION OF COMPLIANCE

Reid Supply Company

States the above material purchased was supplied in accordance with the description as illustrated in our catalog and our website.

THANK YOU VERY MUCH FOR YOUR ORDER

Packing List

Cathy Reid Document Control Supervisor

Packing List